

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 MAY 20, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

80004 GLENDALE COMMUNITY COLLEGE DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
GLENDAL - CENTRAL	0.00	346,658.77	346,658.77	0.00	346,658.77
GLENDAL - S FERN. RD CORRIDOR RP	0.00	115,011.70	115,011.70	0.00	115,011.70
AGENCY TOTAL	\$0.00	\$461,670.47	\$461,670.47	\$0.00	\$461,670.47
ALLOCATED / DISTRIBUTED			461,670.47	0.00	461,670.47
BALANCE DUE			\$0.00	\$0.00	\$0.00